

Government of Andhra Pradesh

ABSTRACT

Information Technology & Communications Department –Telephone Bills  
–Sanction of an amount Rs.5,319/- to A.O.(Cash) BSNL, PGMTD,  
Hyderabad towards Secretariat Network Unit telephone charges for the  
month of May 2010 – Orders – Issued.

**Information Technology & Communications (Admin) Department**

G.O. Rt. No. 161

Dated: 29.06.2010  
Read the following:

1. BSNL Phone Bill No.22331445, dt.6/6/2010
2. BSNL Phone Bill No.22330874, dt.6/6/2010

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Sanction is hereby accorded for payment of an amount of  
Rs.5,319/- (Rupees Five thousand three hundred and nineteen only) to  
A.O.(Cash) BSNL, Hyderabad towards telephone charges of following  
Telephones being used by the Secretariat Network Unit.

S.No.	Telephone No.	Period	Dept	Bill Amount	Amount Payable
1.	23451145	01.05.10 to 31.05.10	IT&C	3710.00	3710.00
2.	23451146	01.05.10 to 31.05.10	IT&C	1609.00	1609.00
					5319.00

2. The expenditure sanctioned in Para 1 above shall be debited to the  
Head of Account: "3451 – Secretariat Economic Services, MH 090 –  
Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan –  
130 – Office Expenses, 131 – Utility Payments.

3. The JD & DDO, IT&C Department shall draw a cheque in favour of  
A.O. (Cash), BSNL, Hyderabad, for the amount sanctioned in para 1  
above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The BSNL, Hyderabad Telecommunications, Hyderabad.  
The JD & DDO, IT&C Department  
Dy. PAO, Secretariat Branch, Hyderabad.  
A.O.(Claims),IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER